

User Selection Criteria
<div>Handler ID: NCD003185238</div> <div>Unit Detail: Current</div> <div>Display Code Yes</div> <div>Include Waste Codes: Yes</div>

Report Results
<div>Number of Handlers: 1</div> <div>Number of Pages: 10</div>

Report Description
<p>This report lists all permitting data for facilities that meet the user selection criteria. Handlers with permit series information only are not included in this report. Unlinked Events are shown for each facility, as are Units that are not linked to either an Event or Unit Detail. The report is presented by Handler, Unit Detail, and Event and is sorted by Handler Name, Handler ID, Unit/Unit Detail Sequence Number, Event Best Date (descending), and Event Code.</p>

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List of Handler Universe Abbreviations

Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Very Small Quantity Generator (VSQG), or Not a Generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
IC / EC in Place	Indicates that the facility has Institutional Controls / Engineering Controls in place. ('Y' indicates that the facility is in the respective universe).
EL Indicator (HE/GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Permit Progress	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Permit Workload	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Closure Workload	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Post-Closure Workload	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
Renewals Workload	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment, H - SWM)
GPRA Permits	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subject to CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe)
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe)
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe)
Subj CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' - the facility is in this universe)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' - the facility is in this universe)
GPRA CA 2020	Indicates that the facility is part of the GPRA Corrective Action universe ('Y' - the facility is in this universe)

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Process Codes			
Code	Description	Code	Description
D79	UNDERGROUND INJECTION WELL DISPOSAL	D80	LANDFILL
D81	LAND APPLICATION	D82	OCEAN DISPOSAL
D83	SURFACE IMPOUNDMENT DISPOSAL	D99	OTHER DISPOSAL
S01	CONTAINER	S02	TANK STORAGE
S03	WASTE PILE	S04	SURFACE IMPOUNDMENT STORAGE
S05	DRIP PAD	S06	CONTAINMENT BUILDING - STORAGE
S99	OTHER STORAGE	SWM	SOLID WASTE MANAGEMENT UNIT
T01	TANK TREATMENT	T02	SURFACE IMPOUNDMENT TREATMENT
T03	INCINERATOR	T04	OTHER TREATMENT
T80	BOILER	T81	CEMENT KILN
T82	LIME KILN	T83	AGGREGATE KILN
T84	PHOSPHATE KILN	T85	COKE OVEN
T86	BLAST FURNACE	T87	SMELTING, MELTING OR REFINING FURNACE
T88	TITANIUM DIOXIDE CHLORIDE OXIDATION REACTOR	T89	METHANE REFORMING FURNACE
T90	PULPING LIQUOR RECOVERY FURNACE	T91	COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID
T92	HALOGEN ACID FURNACES	T93	OTHER INDUSTRIAL FURNACES
T94	CONTAINMENT BUILDING - TREATMENT	TRN	TRANSPORTER
X01	OPEN BURNING/OPEN DETONATION	X02	MECHANICAL PROCESSING
X03	THERMAL UNIT	X04	GEOLOGIC REPOSITORY
X99	OTHER SUBPART X		

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Legal Codes		Operating Codes	
Code	Description	Code	Description
DL	DELISTED	AB	ABANDONED
EM	EMERGENCY PERMIT	AE	UNDER ALTERNATE ENFORCEABLE DOC FOR PC CARE
IS	INTERIM STATUS	BC	BEFORE CONSTRUCTION
IT	INTERIM STATUS TERMINATED	CA	REFERRED TO CORRECTIVE ACTION FOR CLOSURE
LI	LOSS OF INTERIM STATUS	CC	CLEAN CLOSED
LP	LOSS OF PRE-MOD AUTHORIZATION	CL	CLOSED BY CHANGING PROCESS TO < 90-DAY STORAGE
NN	NON-NOTIFIER/ILLEGAL	CL	CLOSED BY CHANGING PROCESS TO LESS THAN 90-DAY STORAGE
NR	NEVER REGULATED AS A TSD	CN	CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE
PC	POST-CLOSURE PERMITTED	CO	COMPLETED POST-CLOSURE CARE
PI	PERMITTED	CP	CLOSED WITH WASTE IN PLACE
PM	PRE-MOD AUTHORIZATION	CR	CONDUCTING ACTIVITIES NOT REQUIRING A PERMIT
PR	PROPOSED	CV	CONVERTED BUT NOT RCRA CLOSED
PT	PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED	DC	DELAY OF CLOSURE
RD	RESEARCH, DEVELOPMENT, AND DEMONSTRATION PERMIT	IN	INACTIVE/CLOSING, BUT NOT YET RCRA CLOSED
RP	REMEDIAL ACTION PLAN	NE	NEWLY TRANSFERRED
RQ	REQUESTED BUT NOT APPROVED	NO	NO LONGER REGULATED
RU	PERMIT-BY-RULE	OP	OPERATING, ACTIVELY MANAGING RCRA-REGULATED WASTE
SR	STATE REGULATED	PF	PROTECTIVE FILER
TA	TEMPORARY AUTHORIZATION	SF	REFERRED TO CERCLA
TR	TRANSFER OF OWNERSHIP	UC	UNDER CONSTRUCTION

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FORMER ALCATEL-LUCENT USA INC. FACILITY

County Name/Code: WAKE / NC183

NCD003185238

Location 2912 WAKE FOREST RD, RALEIGH, NC 27609

Region: 04

Mailing: 600 MOUNTAIN AVENUE, MURRAY HILL , NJ 07974

Activity NC		State District: NC		Non-		Extract Flag: Y		Active Site: Y	
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC/EC In Place:	Y / N	EI Indicator (HE / GW):	+ / +
Permit Progress:	---S-H	Post-Closure	-----	Subject to CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Permit Workload:	-----	Renewals Workload:	-----	Subj CA TSD 3004:	N	CA Workload:	Y	GPRA Permit:	N
Closure Workload:	-----H			Subj CA TSD Discr:	N			GPRA Renewals:	+

Unit Name	Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
HSWA ONLY	5-1	SWM	PICA	0	0	SWM		N	09/30/1994
Commercial Status: Does not accept waste from off-site generators									
Notes:									
Waste Codes: No Waste Codes found									

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP270 - PERMIT EXPIRATION DATE	STATE		08/29/2028
	1	HQ - OP230OH - MODIFICATION REQUESTED-OTHER MODIFICATION	STATE	12/05/2019	12/05/2019
Notes: Redevelopment of the 601 E Six Forks Road property will necessitate abandoning unconsolidated aquifer well MW-9sk and bedrock aquifer well MW-9dk. Nokia proposes to eliminate the wells from the monitoring program and use MW-5sk and MW-3dk as the downgradient wells in the unconsolidated aquifer zone and bedrock aquifer zone, respectively					
Linked to Request HQ-OP230OH dated 12/05/2019	1	HQ - OP240GW - MODIFICATION APPROVED-GROUNDWATER MONITORING	STATE	02/24/2020	
Linked to Request HQ-OP230OH dated 12/05/2019	1	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING	STATE	01/08/2020	
Linked to Request HQ-OP230OH dated 12/05/2019	1	HQ - OP240OH - MODIFICATION APPROVED-OTHER MODIFICATION	STATE	02/24/2020	
Linked to Request HQ-OP230OH dated 12/05/2019	1	HQ - OP23120 - CLASS DETERMINATION-CLASS 2 MOD	STATE	12/09/2019	12/09/2019
	1	NC - OP551 - SITE VISIT	STATE	08/27/2019	08/27/2019
Notes: Site Visit with Brownfield Staff to inspect the re-installation of groundwater monitoring wells. All of the wells were found to be re-installed to the satisfaction of the HWS. One MW on the adjacent property could not be located.					
	2	NC - OP551 - SITE VISIT	STATE	01/10/2019	01/10/2019
Notes: Site visit with Caroline Bari and Jenne Walker.					
	1	HQ - OP200CA - FINAL DETERMINATION-HSWA/CORRECTIVE ACTION-ONLY PERMIT	STATE	08/29/2018	08/29/2018
	1	HQ - OP205 - FINAL PERMIT EFFECTIVE	STATE	08/29/2018	08/29/2018
	1	HQ - OP270 - PERMIT EXPIRATION DATE	STATE	08/29/2018	08/31/2017
	1	HQ - OP170PH - PUBLIC HEARING - FORMAL	STATE	07/30/2018	07/30/2018

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FORMER ALCATEL-LUCENT USA INC. FACILITY - (continued) NCD003185238

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
Not Linked to a Modification (OP230) Event	1	HQ - OP160DP - PUBLIC NOTICE-DRAFT PERMIT	STATE	06/29/2018	06/29/2018
	1	HQ - OP150 - DETERMINED TO BE COMPLETE/TECH ADEQUATE	STATE	03/09/2018	03/09/2018
	1	NC - OP551 - SITE VISIT	STATE	03/09/2018	03/09/2018
	Notes: Conducted site inspection with inspector. The site itself is under construction as part of a Brownfields Agreement. Inspected offsite monitoring wells.				
	2	HQ - OP110 - REVISIONS RECEIVED	STATE	02/28/2018	02/28/2018
	2	HQ - OP100 - NOTICE OF DEFICIENCY	STATE	02/06/2018	02/06/2018
	Notes: Second Notice of Deficiency Issued.				
	1	HQ - OP110 - REVISIONS RECEIVED	STATE	01/15/2018	01/15/2018
	1	HQ - OP100 - NOTICE OF DEFICIENCY	STATE	10/06/2017	10/06/2017
	Notes: First NOD				
Not Linked to a Modification (OP230) Event	1	HQ - OP240GW - MODIFICATION APPROVED-GROUNDWATER MONITORING	STATE	04/11/2017	04/11/2017
	1	HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	04/11/2017	04/11/2017
	2	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE	STATE	04/07/2017	04/07/2017
	1	HQ - OP020RN - RENEWAL APPLICATION RECEIVED	STATE	03/03/2017	03/03/2017
	1	HQ - OP233 - REVISED PERMIT MODIFICATION RECEIVED	STATE	02/14/2017	02/14/2017
	Notes: Revised permit modification received.				
	1	HQ - OP232 - MODIFICATION NOTICE OF DEFICIENCY	STATE	02/02/2017	02/02/2017
	Notes: Letter sent after end of 60-day public comment period.				
	1	NC - OP553 - MEETING	STATE	01/10/2017	01/10/2017
	Notes: Conference Call with EPA Representatives to Discuss Modification to RCRA Boundary.				
Not Linked to a Modification (OP230) Event	1	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING	STATE	01/05/2017	01/05/2017
	1	HQ - OP230GW - MODIFICATION REQUESTED-GROUNDWATER MONITORING MODIFICATION	STATE	12/01/2016	12/01/2016
	1	HQ - OP230OH - MODIFICATION REQUESTED-OTHER MODIFICATION	STATE	12/01/2016	12/01/2016
	1	HQ - OP23120 - CLASS DETERMINATION-CLASS 2 MOD	STATE	12/01/2016	12/01/2016
	1	HQ - OP010 - PART B CALL-IN	STATE	03/18/2016	03/18/2016
	1	HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	02/09/2011	
	2	HQ - OP240CA - MODIFICATION APPROVED-CORRECTIVE ACTION	STATE	02/09/2011	02/09/2011

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FORMER ALCATEL-LUCENT USA INC. FACILITY - (continued) NCD003185238

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP237PH - PERMIT MODIFICATION PUBLIC HEARING	STATE	01/18/2011	
	1	HQ - OP236AP - PERMIT MODIFICATION PUBLIC NOTICE - INTENT TO APPROVE	STATE	10/17/2010	10/17/2010
	Notes: The comment period extends from October 17, 2010 through December15, 2010. The Public Meeting will be held on Friday, November 12, 2010, at 10:00 a.m. in the Cameron Village Public Library.				
	1	HQ - OP242SI - SIGNIFICANCE DETERMINATION-SIGNIFICANT	STATE	10/15/2010	10/14/2010
	1	HQ - OP230OH - MODIFICATION REQUESTED-OTHER MODIFICATION	STATE	10/14/2010	10/14/2010
	Notes: Modification request to abandon the existing pump and treat remediation system and replace it with ISCO via soil blending.				
	1	HQ - OP23130 - CLASS DETERMINATION-CLASS 3 MOD	STATE	10/14/2010	10/14/2010
	Notes: Class 3 modification to change the corrective action from pump and treat to ISCO via soil blending.				
	1	HQ - OP200PJ - FINAL DETERMINATION-RCRA PERMIT ISSUED WITH HSWA CA SCHED.	STATE	08/31/2007	
	Notes:				
	1	HQ - OP205 - FINAL PERMIT EFFECTIVE	STATE	08/31/2007	
	Notes:				
	1	HQ - OP170PM - PUBLIC MEETING	STATE	08/06/2007	
	Notes:				
	1	HQ - OP160DP - PUBLIC NOTICE-DRAFT PERMIT	STATE	07/01/2007	
	Notes:				
	1	HQ - OP150 - DETERMINED TO BE COMPLETE/TECH ADEQUATE	STATE	05/17/2007	
	Notes:				
	3	HQ - OP100 - NOTICE OF DEFICIENCY	STATE	12/22/2005	
	Notes:				
	2	HQ - OP100 - NOTICE OF DEFICIENCY	STATE	06/28/2005	
	Notes:				
	1	HQ - OP020RN - RENEWAL APPLICATION RECEIVED	STATE	05/06/2004	
	Notes: HSWA only permit				
	1	HQ - CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE	STATE	09/30/1994	
	Notes: Facility is now a HSWA only permit				

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FORMER ALCATEL-LUCENT USA INC. FACILITY - (continued) NCD003185238

Unit Name	Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
PAD #1	2-3	S01	PTCC	1	14,960	Gal		N	06/12/1992
Commercial Status: Does not accept waste from off-site generators									
Notes:									
Waste Codes: No Waste Codes found									

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	04/11/2017	04/11/2017
	2	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE	STATE	04/07/2017	04/07/2017
	1	HQ - OP020RN - RENEWAL APPLICATION RECEIVED	STATE	03/03/2017	03/03/2017
	1	HQ - OP233 - REVISED PERMIT MODIFICATION RECEIVED	STATE	02/14/2017	02/14/2017
Notes: Revised permit modification received.					
	1	HQ - OP232 - MODIFICATION NOTICE OF DEFICIENCY	STATE	02/02/2017	02/02/2017
Notes: Letter sent after end of 60-day public comment period.					
	1	NC - OP553 - MEETING	STATE	01/10/2017	01/10/2017
Notes: Conference Call with EPA Representatives to Discuss Modification to RCRA Boundary.					
	1	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING	STATE	01/05/2017	01/05/2017
	1	HQ - OP010 - PART B CALL-IN	STATE	03/18/2016	03/18/2016
	2	HQ - OP452 - REGIONALLY DEFINED FIELD	STATE	12/14/1994	
Notes: TERMINATE CLOSURE FINANCIAL REQUIREMENTS					
	1	HQ - CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE	STATE	06/12/1992	
Notes: STORAGE PAD #1 AND SOLID HAZARDOUS WASTE STORAGE PAD					

Unit Name	Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
PAD #2	3-3	S01	PTCC	1	7,040	Gal		N	09/30/1994
Commercial Status: Does not accept waste from off-site generators									
Notes:									
Waste Codes: No Waste Codes found									

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	04/11/2017	04/11/2017
	2	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE	STATE	04/07/2017	04/07/2017

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FORMER ALCATEL-LUCENT USA INC. FACILITY - (continued) NCD003185238

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP020RN - RENEWAL APPLICATION RECEIVED	STATE	03/03/2017	03/03/2017
	1	HQ - OP233 - REVISED PERMIT MODIFICATION RECEIVED	STATE	02/14/2017	02/14/2017
Notes: Revised permit modification received.					
	1	HQ - OP232 - MODIFICATION NOTICE OF DEFICIENCY	STATE	02/02/2017	02/02/2017
Notes: Letter sent after end of 60-day public comment period.					
	1	NC - OP553 - MEETING	STATE	01/10/2017	01/10/2017
Notes: Conference Call with EPA Representatives to Discuss Modification to RCRA Boundary.					
	1	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING	STATE	01/05/2017	01/05/2017
	1	HQ - OP010 - PART B CALL-IN	STATE	03/18/2016	03/18/2016
	3	HQ - OP270 - PERMIT EXPIRATION DATE	STATE	08/31/2007	05/04/2004
Notes:					
	2	HQ - OP452 - REGIONALLY DEFINED FIELD	STATE	12/14/1994	
Notes: TERMINATE CLOSURE FINANCIAL REQUIREMENTS					
	1	HQ - CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE	STATE	09/30/1994	
Notes: Facility is now a HSWA only permit					
	2	HQ - CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE	STATE	09/30/1994	
Notes:					

Unit Name	Seq.	Process Code	Legal/Op. Status	# Units	Capacity	UOM	Capacity Type	Standard Permit	Effective Date
ROLLOFFBOX	4-3	S01	PTCC	1	4,040	Gal		N	06/12/1992
Commercial Status: Does not accept waste from off-site generators									
Notes:									
Waste Codes: No Waste Codes found									

Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP241 - FINAL MODIFICATION EFFECTIVE DATE	STATE	04/11/2017	04/11/2017
	2	HQ - OP235 - PERMIT MODIFICATION DETERMINED COMPLETE AND TECHNICALLY ADEQUATE	STATE	04/07/2017	04/07/2017
	1	HQ - OP020RN - RENEWAL APPLICATION RECEIVED	STATE	03/03/2017	03/03/2017
	1	HQ - OP233 - REVISED PERMIT MODIFICATION RECEIVED	STATE	02/14/2017	02/14/2017
Notes: Revised permit modification received.					

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FORMER ALCATEL-LUCENT USA INC. FACILITY - (continued)					NCD003185238
Events	Seq.	Description	Resp. Agency	Actual Date	Schedule Date
	1	HQ - OP232 - MODIFICATION NOTICE OF DEFICIENCY Notes: Letter sent after end of 60-day public comment period.	STATE	02/02/2017	02/02/2017
	1	NC - OP553 - MEETING Notes: Conference Call with EPA Representatives to Discuss Modification to RCRA Boundary.	STATE	01/10/2017	01/10/2017
	1	HQ - OP237PM - PERMIT MODIFICATION PUBLIC MEETING	STATE	01/05/2017	01/05/2017
	1	HQ - OP010 - PART B CALL-IN	STATE	03/18/2016	03/18/2016
	2	HQ - OP452 - REGIONALLY DEFINED FIELD Notes: TERMINATE CLOSURE FINANCIAL REQUIREMENTS	STATE	12/14/1994	
	1	HQ - CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE Notes: STORAGE PAD #1 AND SOLID HAZARDOUS WASTE STORAGE PAD	STATE	06/12/1992	

Unlinked Units - Seq. and Name	Unit Detail Sequence Numbers
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No Unlinked Units

Unlinked Events	Event Seq. and Description	Resp. Agency	Actual Date	Schedule Date
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No Unlinked Events